

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403942391

Date Received:
10/01/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 24500

Name of Operator: PADCO LLC

Address: 16508 ARMINTA STREET

City: VAN NUYS State: CA Zip: 91406

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
Young, Rob		rob.young@state.co.us
Richmond, Dan	(918) 630-9912	dan@dsrinc.net

ECMC INSPECTION SUMMARY:

FIR Document Number: 688312363

Inspection Date: 03/13/2022

FIR Submit Date: 03/14/2022

FIR Status: _____

Inspected Operator Information:

Company Name: PADCO LLC

Company Number: 24500

Address: 800 W 6TH STREET SUITE 1010

City: LOS ANGELES State: CA Zip: 90017

LOCATION - Location ID: 317059

Location Name: VENRICK-61N54W Number: 25NWNW County: WASHINGTON

Qtrqtr: NWN Sec: 25 Twp: 1N Range: 54W Meridian: 6
W

Latitude: 40.029230 Longitude: -103.374920

FACILITY - API Number: 05-121-00 Facility ID: 235581

Facility Name: VENRICK Number: 1-A

Qtrqtr: NWN Sec: 25 Twp: 1N Range: 54W Meridian: 6
W

Latitude: 40.029230 Longitude: -103.374920

CORRECTIVE ACTIONS:

1 CA# 160134

Corrective Action: Submitted Form 19I and contact COGCC EPS.

Date: 03/23/2022

Response: CA COMPLETED

Date of Completion: 03/22/2022

Operator Comment: Form 19 (Document #403353422) was submitted on 3/22/2022. Request for closure was received on 10/1/2024 (Document #403928295).

ECMC Decision: _____

ECMC Representative: _____

2 CA# 160135

Corrective Action: Removed stained soil.

Date: 03/28/2022

Response: CA COMPLETED

Date of Completion: 03/22/2022

Operator Comment: Stained soil was removed. Form 19 (Document #403353422) was submitted on 3/22/2022. Request for closure was received on 10/1/2024 (Document #403928295).

ECMC Decision: _____

ECMC Representative: _____

3 CA# 160136

Corrective Action: Removed free oil and stained soil.

Date: 03/28/2022

Response: CA COMPLETED

Date of Completion: 03/22/2022

Operator Comment: Free oil and stained soil was removed. Form 19 (Document #403353422) was submitted on 3/22/2022. Request for closure was received on 10/1/2024 (Document #403928295).

ECMC Decision: _____

ECMC Representative: _____

4 CA# 160137

Corrective Action: Remove oil.

Date: 03/28/2022

Response: CA COMPLETED

Date of Completion: 03/22/2022

Operator Comment: Oil mist was removed on pit. Form 19 (Document #403353422) was submitted on 3/22/2022. Request for closure was received on 10/1/2024 (Document #403928295).

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: _____

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jessica Donahue

Signed: _____

Title: Compliance Specialist

Date: 10/1/2024 4:52:35 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403942391	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files